

Date: Wednesday, 15/04/2009 9:48:34 AM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SWITCH RELOCATION KIT
Job Number : 47203	
Estimate Number : 12778	
P.O. Number :	Part Number : D350600449
This Issue : 15/04/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 41358	Material :
Written By :	Due Date : 30/04/2009 Qty: 4 Um: Each
Checked & Approved By : <u>JUD 09.04.15</u>	
Comment : Est Rev:a 07.03.07 - new issue ec	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* JUD 09/04/20



Comment: Photocopy bluefile & type labels per PPP D350-600-449 CHG001

*Handwritten:* S 09/04/22

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

SPLICE

batch: M110372

*Handwritten:* SS 09/04/20 (x4)

3.0	D35971	Female Spade Connector
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: B31200

*Handwritten:* SS 09/04/20 (x4)

4.0	D35982	Expandable Sleeve 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 4.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long

batch: B36442

*Handwritten:* maxed 09/04/20

*Handwritten:* SS 09/04/20 (x4)

5.0	D35991	Tie Wrap
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

TIE WRAP

batch: B 46406

*Handwritten:* B 46406 x48 B47320 x20

*Handwritten:* SS 09/04/20 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: SWITCH RELOCATION KIT

Job Number: 47203

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

Tie Wrap Mount



Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

TIE WRAP MOUNT

batch:

B45719 x 70

B47321 x 26

88 09/04/20 (X)

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total: 96.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch:

M110843

M104555

measured

88 09/04/20 (X)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 09/04/22 (X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev:

draft

9/4/22

(X)

SP

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/23 (X)

Job Completion



mf 09-04-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries